

Eng - ship 19/03

Work Order ID 81585

81585

Page 1

March-15-12 3:42:28 PM

Item ID: D412-785-001-405

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Attachment

Start Date: 3/15/12 Start Qty: 2.00

2

Cust Item ID:

Required Date: 3/19/12 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D412-785-001-101

B

0.00

12-3-16

12-3-14

100

100

FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg

Dwg Rev: B

Prog Rev: B

2-Deburr if necessary

4

110

QC2- Inspect parts off machine FAI/FAIB

0.00

12-3-14

110

QC

Memo

0.00

Quality Control

Work Order ID 81585

March-15-12 3:42:28 PM

81585

Page 2

Item ID: D412-785-001-405

Revision ID:

Item Name: Attachment

Start Date: 3/15/12 Start Qty: 2.00

Required Date: 3/19/12 Req'd Qty: 2.00

Reference:

Accept

N900040100Setup Start ***NS1***Stop ***NS2***

Cust Item ID:

Customer:

Approvals: Process Plan: Date:

QC: Date:

Tooling: Date:

SPC (Y/N): Date:

Run Start ***NR1***Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC8- Inspect parts - second check

0.00

120

QC

Memo

0.00

Quality Control

12 03 19 (4)

140

NC BRAKE

0.00

140

Brake NC

Memo

0.00

Brake NC

Bend as per Dwg

SB 12/03/19

(4)

E CSink

150

QC5- Inspect part completeness to step on W/O

0.00

150

QC

Memo

0.00

Quality Control

12.03.04 (4)

Work Order ID 81585

March-15-12 3:42:28 PM

81585

Page 3

Item ID: D412-785-001-405

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Attachment

Start Date: 3/15/12 Start Qty: 2.00

2

Cust Item ID:

Required Date: 3/19/12 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan Accept Reject Reject Insp.
Code Qty Qty Number Stamp

160

Chemical Conversion Coat per QSI005 4.1

0.00

160

HandFinish

Memo

0.00

Hand Finishing

4X ✓ HB- 12-3-19

170

QC3- Inspect Part Finish

0.00

170

QC

Memo

0.00

Quality Control

4X ✓ M-L 12/03/19

180

Identify as per dwg & Stock Location: 382

0.00

180

Packaging

Memo

0.00

Packaging

12/3/19 SPW

Work Order ID 81585

March-15-12 3:42:28 PM

81585

Page 4

Item ID: D412-785-001-405

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Attachment

Start Date: 3/15/12 Start Qty: 2.00

2

Cust Item ID:

Required Date: 3/19/12 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
---------	--------	-----------	------------	------------	---------------	-------------

190

QC21- Final Inspection - Work Order Release

0.00

190

QC

Memo

0.00

Quality Control

ML5 12/03/19

Picklist Print

March-15-12 3:42:28 PM

Page 1
1

Work Order ID: 81585

Parent Item: D412-785-001-405

Parent Item Name: Attachment

Start Date: 3/15/12

Required Date: 3/19/12

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Reva 11.06.14 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.032 6061-T6 Sheet 0.032"		Purchased	No			100	sf	145.8860	0.0431	0.0907368			

Location

MAT021

118106

120218

120285

Loc Qty

145.886

48.606

43.6

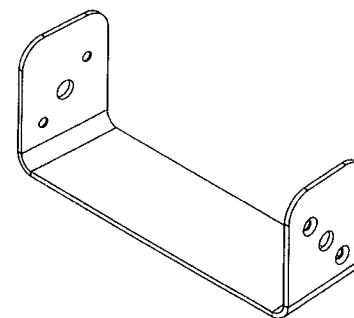
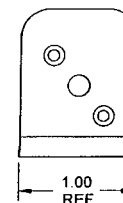
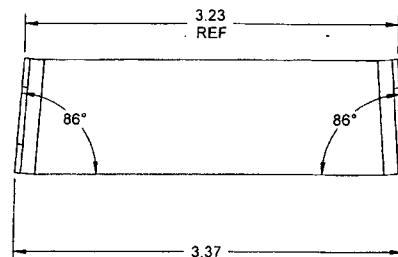
53.68

Loc Code

1.0 ~~12-3-16~~

120218 12-3-19

(L1)



WLO 81585

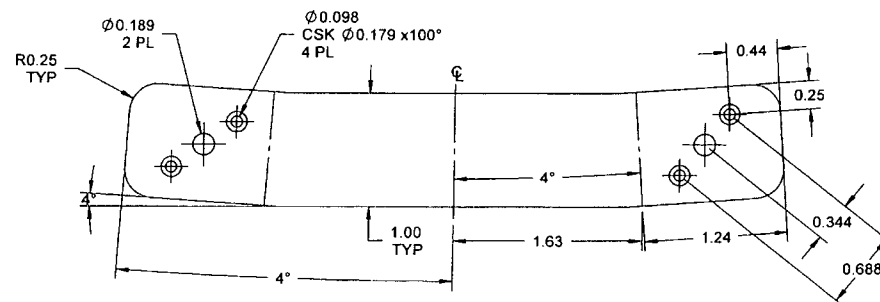
D412-785-001-405 ATTACHMENT
MADE FROM D412-785-001-405F FLAT PATTERN

RELEASED
10/25/10

NOTES:

- 1) MATERIAL: 6061-T6 (OR 6061-T62) ALUMINUM SHEET 0.032 THICK
PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.03 lbs

DESIGN	RN	EAGLE COPTERS MAINTENANCE	
DRAWN	<i>[Signature]</i>	CALGARY, ALBERTA, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. B
MFG. APPR.	N/A	D412-785-001-101	SHEET 9 OF 10
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	N/A	LOADCELL METER MOUNT	NTS
DATE	09.10.09	<small>COPYRIGHT © 2008 BY EAGLE COPTERS MAINTENANCE THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



D412-785-001-405F FLAT PATTERN

RELEASED
10/18/25

DESIGN	RN	EAGLE COPTERS MAINTENANCE	
DRAWN	1	CALGARY, ALBERTA, CANADA	
CHECKED	1	DRAWING NO.	REV. B
MFG. APPR.	N/A	D412-785-001-101	SHEET 10 OF 10
APPROVED	1	TITLE	SCALE
DE APPR.	N/A	LOADCELL METER MOUNT	NTS
DATE	09.10.09	<small>COPYRIGHT © 2006 BY EAGLE COPTERS MAINTENANCE THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM EAGLE COPTERS MAINTENANCE LTD.</small>	